P.O. BOX 33091

NEWARK, NJ 07188-0091

1308 WEST 8TH STREET

LOS ANGELES, CA 90017

L.A. POLICE PROTECTIVE LEAGUE(91286)

CBS TELEVISION STATIONS



KCBS TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

CHERYL CICCONE POL.

Office: Contract Num: **GWTS-PH** 1021-63291

02/27/2013-03/05/2013

Contract Dates: Customer Order:

Linked Order:

CPE:

1021-424647

03/10/2013

Weekly 02/25/2013-03/10/2013 Page 1 of 7

04/09/2013 Net 30 days

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

For:

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

POL ISSUE/PRIMARY LA POLICE PROTECTIVE LEAGUE **Product Desc:**

Buy	Flight										Total		
ine	Descriptio	n			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate	
1	CBS2 NEV	VS 5A			02/28/2013-03/05	5/2013	М		,	15	2	500.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate_					
	04/2013-03/10/2	013		M	_		-	500.00					
۸:-	D-4-	D	A : T:	M/O F	Matarial		D	D-4-	Dakit		0	Damada	
			<u>Air Time</u> 05:26:23 AM	M/G For	Material LAP1302EFFH		<u>Dur</u> 15	Rate 500.00	Debit	_	Credit	<u>Remarks</u>	
			05:28:53 AM		LAP1302EFFH		15	500.00					
03/0	04/2013	IVIO	05.26.53 AW		LAP130ZEFFR		15	500.00				1	
2	CBS2 NEV	VS 6A			02/28/2013-03/05	5/2013	М		5	15	2	500.00	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	Ē	Rate	IA I				
03/0	04/2013-03/10/2	2013		М		2		500.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- //	Credit	Remarks	
03/0	04/2013	Мо	06:27:27 AM		LAP1302EFFH		15	500.00		500			
03/0	04/2013	Мо	06:29:42 AM		LAP1302EFFH	10	15	500.00					
3	THE EARL	V QU	∩ \//		03/01/2013-03/01	/2012				15	2	500.00	
	THE EARL	.1 011	3 vv		03/01/2013-03/01	72013	····			10		300.00	
We	ek Of			MTWTFS	s	Spots Per Week	1	Rate					
02/2	 25/2013-03/03/2	013		F	_ // //	2	STATE OF THE PARTY	500.00					
	5 .	_			A. W			5.	D 11%		0 "	5 .	
			Air Time	M/G For	<u>Material</u>	<i>y</i> ==	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
		Fr -	07:57:39 AM		LAP1302EFFH		15	500.00					
03/0	01/2013	Fr	07:58:24 AM		LAP1302EFFH		15	500.00					
4	SUN MOR	N NE\	WS	1	02/28/2013-03/05	5/2013		S		15	2	200.00	
141	. 01			MTW/T50	•	0 (0) W (D .					
	<u>ek Of</u>	0.40		MTWTFS	<u>8</u>	Spots Per Week	·=	Rate					
02/2	25/2013-03/03/2	:013		S		2		200.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	03/2013	Su	06:08:30 AM		LAP1302EFFH		15	200.00					
03/0								200.00					

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LOS ANGELES, CA 90017

L.A. POLICE PROTECTIVE LEAGUE(91286)

CBS TELEVISION STATIONS



KCBS TV

Billing Cycle:

INVOICE

Page 2 of 7

Account Exec:

CHERYL CICCONE POL.

Office: Contract Num: **GWTS-PH** 1021-63291

02/27/2013-03/05/2013 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / / Invoice Num: 1021-424647

Invoice Date: 03/10/2013

02/25/2013-03/10/2013 **Billing Period:**

Weekly

04/09/2013 Net 30 days

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

For:

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

POL ISSUE/PRIMARY LA POLICE PROTECTIVE LEAGUE

Buy	Flight									Total		
_ine	Description	1			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
5	CBS2 NEW	'S 11/	4		02/28/2013-02/28	3/2013		T	15	2	500.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
02/2	25/2013-03/03/20)13		T		2		500.00				
Air I	Date [Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			11:11:05 AM		LAP1302EFFH		15	500.00				
02/2	28/2013	Th	11:13:20 AM		LAP1302EFFH		15	500.00				
6	DR.PHIL				03/01/2013-03/01	/2013		.F	15	2	600.00	
									1000	L		
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
02/2	25/2013-03/03/20)13		F		2		600.00				
<u>Air I</u>	Date [Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
03/0	01/2013 F	Fr	03:20:44 PM		LAP1302EFFH		15	600.00	The second second			
03/0	01/2013 F	Fr	03:22:59 PM		LAP1302EFFH	- 1	15	600.00				
7	JUDGE JUD	ΣΥ			02/28/2013-02/28	3/2013		TI.	15	2	750.00	
							1					
	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
02/2	25/2013-03/03/20)13		T	. 1	2	1000	750.00				
<u>Air I</u>	Date [<u>Day</u>	Air Time	M/G For	<u>Material</u>	1 10	Dur	Rate	Debit	Credit	Remarks	
02/2	28/2013	Th	04:11:28 PM		LAP1302EFFH		15	750.00				
02/2	28/2013	Th	04:13:13 PM		LAP1302EFFH		15	750.00				
8	17:00:00-18	3:00:0	0		03/01/2013-03/01	/2013		.F	15	2	900.00	
۱۸/۵	ek Of			MTWTFS	S	Spots Per Week		Rate				
	<u>ek 01</u> 25/2013-03/03/20	113		F	<u> </u>	<u> </u>		900.00				
02/2	20,2013-03,03/20	,13				2		300.00				
<u>Air l</u>	Date [Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
03/0	01/2013 F	Fr	05:50:28 PM		LAP1302EFFH		15	900.00				
	01/2013 F	_	05:52:43 PM		LAP1302EFFH		15	900.00				

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1308 WEST 8TH STREET

LOS ANGELES, CA 90017

L.A. POLICE PROTECTIVE LEAGUE(91286)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 3 of 7

Account Exec:

CHERYL CICCONE POL.

Office: Contract Num: GWTS-PH 1021-63291

02/27/2013-03/05/2013

Contract Dates: Customer Order:

Linked Order:

CPE: /

Invoice Num: 1021-424647

Invoice Date: 03/10/2013
Billing Cycle: Weekly

Billing Period: 02/25/2013-03/10/2013

PAY BY 04/09/2013
Net 30 days

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

For:

Philadelphia, PA 19103-6305 ATTN:Accounts Payable or E.

Product Desc: POL ISSUE/PRIMARY LA POLICE PROTECTIVE LEAGUE

uy	Flight									Total		
Line	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate	
10	17:00:0	00-17:30:0	00		02/28/2013-03/05	5/2013		S.	15	2	1,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	02/25/2013-03/	03/2013		S.		2		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	03/02/2013	Sa	05:08:45 PM		LAP1302EFFH		15	1,000.00				
	03/02/2013	Sa	05:11:00 PM		LAP1302EFFH		15	1,000.00				
11	18:00:0	00-19:00:0	00		02/28/2013-03/05	5/2013		S	15	2	1,000.00	
									1000	The same of the sa		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	02/25/2013-03/	03/2013		S		2		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	03/03/2013	Su	06:20:58 PM		LAP1302EFFH		15	1,000.00		200		
	03/03/2013	Su	06:23:13 PM		LAP1302EFFH	10	15	1,000.00				
12	CBS2	NEWS 11	P		02/28/2013-03/03	3/2013		TS	15	4	900.00	
					- 1							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	02/25/2013-03/	03/2013		TS		4	1000	900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 1/2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	02/28/2013	Th	11:25:08 PM		LAP1302EFFH		15	900.00				
	02/28/2013	Th	11:27:08 PM		LAP1302EFFH		15	900.00				
	03/03/2013	Su	11:28:31 PM		LAP1302EFFH		15	900.00				
	03/03/2013	Su	11:30:46 PM		LAP1302EFFH		15	900.00				
13	CBS2	NEWS 43	0-5A		02/27/2013-03/05	5/2013	M T	W T S	15	10	100.00	

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LOS ANGELES, CA 90017

L.A. POLICE PROTECTIVE LEAGUE(91286)

CBS TELEVISION STATIONS



CHERYL CICCONE POL.

KCBS TV

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 7

Account Exec:

Office: GWTS-PH
Contract Num: 1021-63291

Contract Dates: 02/27/2013-03/05/2013

Customer Order:

Linked Order:

CPE: / /

1021-424647 03/10/2013

02/25/2013-03/10/2013

PAY BY 04/09/2013 Net 30 days

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

For:

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: POL ISSUE/PRIMARY LA POLICE PROTECTIVE LEAGUE

	Flight									Total	
	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
02/2	5/2013-03/03/2	2013		MTWTS		6		100.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
02/2	7/2013	We	04:41:30 AM		LAP1302EFFH		15	100.00			
02/2	7/2013	We	04:43:15 AM		LAP1302EFFH		15	100.00			
02/2	8/2013	Th	04:37:37 AM		LAP1302EFFH		15	100.00		-	
02/2	8/2013	Th	04:39:22 AM		LAP1302EFFH		15	100.00		N. Carlotte	
03/0	3/2013	Su	04:44:37 AM		LAP1302EFFH		15	100.00			A.
03/0	3/2013	Su	04:46:22 AM		LAP1302EFFH		15	100.00			
Wee	ek Of			MTWTFS	<u>8</u>	Spots Per Week		<u>Rate</u>			
03/0	4/2013-03/10/2	2013		MTWTS		4	155	100.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
03/0	4/2013	Мо	04:49:26 AM		LAP1302EFFH		15	100.00			
03/0	4/2013	Мо	04:51:11 AM		LAP1302EFFH		15	100.00			
03/0	5/2013	Tu	04:48:44 AM		LAP1302EFFH		15	100.00			
03/0	5/2013	Tu	04:49:14 AM		LAP1302EFFH		15	100.00			
4	THE EAR	LY SHO	WC		03/04/2013-03/04	4/2013	М		15	2	500.00
Wee	ok Of			MTWTFS		Spots Per Week		Rate			
	<u>4/2013-03/10/</u>	2012		M		2		500.00			
03/0	4/2013-03/10/	2013		IVI	7	2		500.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03/0	4/2013	Мо	08:13:09 AM		LAP1302EFFH		15	500.00			
00,0	4/2013	Мо	08:14:24 AM		LAP1302EFFH		15	500.00			

P.O. BOX 33091

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LOS ANGELES, CA 90017

L.A. POLICE PROTECTIVE LEAGUE(91286)

CBS TELEVISION STATIONS



KCBS TV

1021-424647

02/25/2013-03/10/2013

03/10/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 7

Net 30 days

Account Exec:

CHERYL CICCONE POL.

Office: Contract Num: **GWTS-PH** 1021-63291

02/27/2013-03/05/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 04/09/2013

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

For:

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

POL ISSUE/PRIMARY LA POLICE PROTECTIVE LEAGUE **Product Desc:**

Buy F	ight								Total		
Line D	escription			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
15 C	BS2 NEWS 11	Α		03/04/2013-03/04	/2013	М		15	2	500.00	
Week Of			MTWTFS	S	Spots Per Week		Rate_				
	3-03/10/2013		M		2		500.00				
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
03/04/201		11:27:56 AM	<u> </u>	LAP1302EFFH		<u> </u>	500.00	<u> </u>	Orcan	rtemants	
03/04/201		11:29:41 AM		LAP1302EFFH		15	500.00				
10 0				00/04/0040 00/04	1/0040			45		000.00	
16 D	R.PHIL			03/04/2013-03/04	/2013	M	• • •	15	2	600.00	
Week Of			MTWTFS	S	_Spots Per Week		Rate				
	3-03/10/2013		M	_	2		600.00				
	_								Waster and the same of the sam		
Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
03/04/201		03:18:32 PM		LAP1302EFFH		15	600.00	100			
03/04/201	3 Mo	03:20:47 PM		LAP1302EFFH		15	600.00				
17 JI	JDGE JUDY			03/04/2013-03/04	/2013	М		15	2	750.00	
						1	M.				
Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
02/04/204	3-03/10/2013		M		2	10000	750.00				
03/04/201											
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	<u>Day</u>	·	M/G For	Material LAP1302EFFH) /	<u>Dur</u> 15	<u>Rate</u> 750.00	Debit	Credit	<u>Remarks</u>	
Air Date	<u>Day</u> 3 Mo	· ·	M/G For	THE THE SALE) 1		· · ·	Debit	Credit	<u>Remarks</u>	
Air Date 03/04/201 03/04/201	<u>Day</u> 3 Mo	04:23:54 PM 04:25:39 PM	M/G For	LAP1302EFFH	/2013	15	750.00 750.00	Debit	Credit 2	<u>Remarks</u> 900.00	
Air Date 03/04/201 03/04/201 18 1	<u>Day</u> 3 Mo 3 Mo	04:23:54 PM 04:25:39 PM	1	LAP1302EFFH LAP1302EFFH 03/04/2013-03/04		15 15	750.00 750.00				
Air Date 03/04/201 03/04/201 18 1: Week Of	Day 3 Mo 3 Mo 7:00:00-18:00:0	04:23:54 PM 04:25:39 PM	MTWTFS	LAP1302EFFH LAP1302EFFH 03/04/2013-03/04	Spots Per Week	15 15	750.00 750.00				
Air Date 03/04/201 03/04/201 18 1: Week Of	<u>Day</u> 3 Mo 3 Mo	04:23:54 PM 04:25:39 PM	1	LAP1302EFFH LAP1302EFFH 03/04/2013-03/04		15 15	750.00 750.00				
Air Date 03/04/201 03/04/201 18 1: Week Of	Day 3 Mo 3 Mo 7:00:00-18:00:0	04:23:54 PM 04:25:39 PM	MTWTFS	LAP1302EFFH LAP1302EFFH 03/04/2013-03/04	Spots Per Week	15 15	750.00 750.00				
Air Date 03/04/201 03/04/201 18 1: Week Of 03/04/201	Day 3 Mo 3 Mo 7:00:00-18:00:0 3-03/10/2013 Day	04:23:54 PM 04:25:39 PM	MTWTFS M	LAP1302EFFH LAP1302EFFH 03/04/2013-03/04 S	Spots Per Week	15 15 M	750.00 750.00 Rate 900.00	15	2	900.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

1308 WEST 8TH STREET

LOS ANGELES, CA 90017

L.A. POLICE PROTECTIVE LEAGUE(91286)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Account Exec:

CHERYL CICCONE POL.

GWTS-PH

Office:

Contract Num: 1021-63291

Contract Dates: 02/27/2013-03/05/2013

Customer Order:

Linked Order:

Invoice Num: Invoice Date: Billing Cycle: Billing Period: 1021-424647 03/10/2013

Weekly 02/25/2013-03/10/2013

Page 6 of 7

PAY BY 04/09/2013 Net 30 days

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

For:

Philadelphia, PA 19103-6305 ATTN:Accounts Payable CPE: /

Product Desc: POL ISSUE/PRIMARY LA POLICE PROTECTIVE LEAGUE

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight	ł								Total		
Line	Desc	ription			Buy Line Dates		М	T W T F S S	Dur	Spots	Rate	
19	18:00	:00-18:30:0	00		03/04/2013-03/04	/2013	М.		15	2	1,000.00	
,	Week Of			MTWTFS	S	Spots Per Week		Rate				
	03/04/2013-03	/10/2013		M		2		1,000.00				
<u>,</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(03/04/2013	Мо	06:21:03 PM		LAP1302EFFH		15	1,000.00				
(03/04/2013	Мо	06:23:33 PM		LAP1302EFFH		15	1,000.00				
20	ET				03/04/2013-03/04	1/2013	М.		15	2	1,000.00	
,	Maak Of			MINITES	0	Coata Day Wash		Data			1	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate	Ph. W		and the same of th	
(03/04/2013-03	/10/2013		М		2		1,000.00				
<u>.</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(03/04/2013	Мо	07:09:57 PM		LAP1302EFFH		15	1,000.00	1			
(03/04/2013	Мо	07:11:12 PM		LAP1302EFFH		15	1,000.00				
		Total Spots	<u>s</u>	Gross An	nt	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time T	Totals	48	3	28,000.0	0		4,200.00	23,800.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: L.A. POLICE PROTECTIVE LEAGUE(91286)

> 1308 WEST 8TH STREET LOS ANGELES, CA 90017

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

CBS TELEVISION © GW



KCBS TV

INVOICE

Account Exec: CHERYL CICCONE POL.

Office: **GWTS-PH Contract Num:** 1021-63291

02/27/2013-03/05/2013 **Contract Dates:**

Customer Order: Linked Order:

CPE: / /

POL ISSUE/PRIMARY LA POLICE PROTECTIVE LEAGUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424647 Page 7 of 7 Invoice Date: 03/10/2013 Billing Cycle: Weekly 04/09/2013 02/25/2013-03/10/2013 Net 30 days **Billing Period:**

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-975-1900

28,000.00 **Gross Billing** Trade Value 0.00 Agency Commission 4,200.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 23,800.00

Warranty - We warrant the above broadcasts were made according to the official station log.